

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00173285	
Date : 13 August 2018	Operator : CHRISTIAN
Print Date : 13 August 2018 09:36	Page : 1 of 1

Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
3128406	26-Jul-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	63	1.20	165.00	40.26	10.00	215.26	32.29	247.55
3128409	31-Jul-18	ATM SOLUTIONS SA	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	69	1.20	165.00	40.26	10.00	215.26	32.29	247.55
3128410	01-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	430	1.20	516.00	125.39	10.00	651.39	97.71	749.10
3128412	01-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	937	2.10	1,967.70	478.15	10.00	2,455.85	368.38	2,824.23
3128415	06-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	540	2.10	1,134.00	275.56	10.00	1,419.56	212.93	1,632.49
3219214	03-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	61	1.90	165.00	40.10	10.00	215.10	32.27	247.37
Number of waybills : 6								Totals :	0.00	10	2,100		4,112.70	999.72	60.00	5,172.42	775.87	5,948.29

Excluding VAT :	5,172.42
VAT :	775.87
Total Including VAT :	R 5,948.29

CHEQUES PAYABLE TO :
Cargoworks (Pty) Ltd
P.O. Box 8876
Edenglen
1610

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen